MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

PAGE: 01 BPO ID: ABCW1000895 PRINT DATE: 02/08/2011 ** UPDATED/REVISED BPO ** VENDOR ID: ******* PRIME VENDOR SET ASIDE : MULTI-VENDOR BPO SUBVENDOR GOAL : 00% PRIME VENDOR COMMITMENT: 00% SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: MARTINEZ PABLO (305) 375-2102 EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 06/30/2011 211,803.60 BID NUMBER 0607-5/12-3 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO DISCOUNT TERMS VENDOR ID SFX VENDOR NAME 01 PALM TRUCK CENTERS INC
02 DADE TRUCK INC
01 ROSE SPRING CORPORATION
01 ADVANCED BODY & FRAME INC NET45 591402487 591631246 NET30 592723490 NET30 650993249 01 NET30 ******************* ITEM COMMODITY ID U/M UNIT COST ************************ 001 928-10 LO AUTOMOTIVE ALIGNMENT AND WHEEL BALANCING 002 928-76 AUTOMOTIVE SUSPENSION MAINTENANCE AND REPAIR (AX 003 060 AUTOMOTIVE MAINTENANCE ITEMS AND REPAIR/REP

----- END OF ITEM LIST

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BEO ID: WECMIOOOBAD		PRINT DATE: 02/00/2011			FAGE	02	
** UPDATED/REVISE	D BPO **						
기 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :							
전실 (*) 		AUTHORIZ	ED DEPTS/USE	ers			
AUTHORIZED DEPT:			AV*****			ALLOCATION:	
CALLER ID	CALLERS	NAME		DOLLAR LIMIT	PHONE	NUMBER	
. * * * * * * * *				\$26,503.60	()		
		AUTHORIZ	ED DEPTS/USI	sks	37700	3 57 63 7	
AUTHORIZED DEPT:		3733455	Б.Кициичи	DOI:10 : TWTM		ATION:	
CALLER ID	CALLERS	NAME		DOLLAR LIMIT	PHONE	NUMBER	
*****				\$10,300.00	()		
e an ingerior na mining Bara				710,500.00	` '	_	
filia Vijetovija		AUTHORIZ	ED DEPTS/USI	ERS			
AUTHORIZED DEPT:		GS****			ALLOCATION:		
CALLER ID	CALLERS	NAME		DOLLAR LIMIT	PHONE	NUMBER	
			Section 1				
*****				\$100,000.00	()	•	
		AUTHORIZ	ED DEPTS/US	ers \			
AUTHORIZED DEPT:		4.	PR*****			ATION:	
CALLER ID	CALLERS	NAME		DOLLAR LIMIT	PHONE	NUMBER	
****				415 000 00	()		
: 6,6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				\$15,000.00	()	-	
		AHTTHOPTS	יפון/פיתים חיםי	r D C			
AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS WS*****				ALLOCATION:	
CALLER ID	CALLERS	NAME		DOLLAR LIMIT		NUMBER	
ga ranta —— Judi	*			457		_, _, _, _, _,	
*****				\$60,000.00	()	_	
TERMS:			and the second second				

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000895

PRINT DATE: 02/08/2011

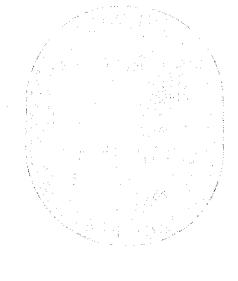
PAGE:

03

** UPDATED/REVISED BPO **

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTRACT NO. 0607-5/12-3



AUTHORIZED SIGNATURE:

PAGE ****

DATE: 2/08/2011